

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

9634

COPY

102

CUSTOMER CODE STAT33 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/20/55	QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/56
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (097) 000

BILL TO

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. STAT-01697

INVOICE DATE 9/7/56 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PARTIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	40	23512		Final instruction manuals for the Data Recording Camera				
10	148	"		Additional film speels for the Data Recording Camera	\$23.15			\$3,426.20
				Less Partial Payment Liquidation at 88%				3,015.05
				Amount due on this invoice				\$ 411.15
STAT				(Completes Item 10)				
STAT				APPROVED BY OCT 11 1956 SEP 24 1956				
				(Authorized Certifying Officer)				

PREVIOUSLY BILLED

#264

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.